

APPENDIX A**CDR CHART OF ACCOUNTS**

SECTION I:

MEDICAL BED SECTION

1110.00	General Medicine
1111.00	Neurology
1113.00	Rehabilitation Medicine
1114.00	Epilepsy Center
1115.00	Blind Rehabilitation
1116.00	Spinal Cord Injury
1116.01	SCI Substance Abuse <i>(only applicable to VAMC Bronx)</i>
1117.00	Medical Intensive Care Units
1118.00	Inpatient Dialysis
1119.00	Inpatient AIDS <i>(only applicable to New York, Miami, and West Los Angeles VAMCs)</i>
1120.00	Geriatric Evaluation and Management (GEM) Unit - Medical Beds
1130.00	Primary Care - Medicine
1100.11	Education & Training - Trainee Salary - Medical Beds
1100.12	Education & Training - Instructional Support - Medical Beds
1100.13	Education & Training - Administrative Support - Medical Beds
1100.14	Education & Training - Continuing Education - Medical Beds
1100.21	Medical Research Support - Medical Beds
1100.22	Prosthetic Research Support - Medical Beds
1100.30	Administration Support - Medical Beds
1100.40	Environmental Management Support - Medical Beds
1100.50	Engineering Support - Medical Beds
1100.70	Equipment Depreciation - Medical Beds
1100.80	Building Depreciation - Medical Beds

SURGICAL BED SECTION

1210.00	Surgical Ward Cost
1211.00	Surgical Intensive Care Unit
1212.00	Operating/Recovery Room
1213.00	Open Heart Surgery
1230.00	Primary Care - Surgery

1200.11	Education & Training - Trainee Salary - Surgical Beds
1200.12	Education & Training - Instructional Support - Surgical Beds
1200.13	Education & Training - Administrative Support - Surgical Beds
1200.14	Education & Training - Continuing Education - Surgical Beds
1200.21	Medical Research Support - Surgical Beds
1200.22	Prosthetic Research Support - Surgical Beds
1200.30	Administration Support - Surgical Beds
1200.40	Environmental Management Support - Surgical Beds
1200.50	Engineering Support - Surgical Beds
1200.70	Equipment Depreciation - Surgical Beds
1200.80	Building Depreciation - Surgical Beds

PSYCHIATRIC BED SECTION

1310.00	High Intensity General Psychiatric Inpatient Unit
1311.00	General Intermediate Psychiatry
1312.00	Substance Abuse Intermediate Care
1313.00	Substance Abuse Treatment Program - High Intensity
1314.00	Specialized Inpatient PTSD Unit (SIPU) - Intermediate Care
1315.00	Evaluation/Brief Treatment PTSD Unit (EBTPU) - High Intensity
1316.00	STAR I, II, & III Programs Sustained Treatment and Rehabilitation
1317.00	Substance Abuse STAR I, II, & III Programs Sustained Treatment and Rehabilitation
1320.00	Geriatric Evaluation and Management (GEM) Unit - Psychiatric Beds
1330.00	Primary Care - Psychiatric
1300.11	Education & Training - Trainee Salary - Psychiatric Beds
1300.12	Education & Training - Instructional Support - Psychiatric Beds
1300.13	Education & Training - Administrative Support - Psychiatric Beds
1300.14	Education & Training - Continuing Education - Psychiatric Beds
1300.21	Medical Research Support - Psychiatric Beds
1300.22	Prosthetic Research Support - Psychiatric Beds
1300.30	Administration Support - Psychiatric Beds
1300.40	Environmental Management Support - Psychiatric Beds
1300.50	Engineering Support - Psychiatric Beds
1300.70	Equipment Depreciation - Psychiatric Beds
1300.80	Building Depreciation - Psychiatric Beds

VA NURSING HOME CARE SECTION

1410.00	VA Nursing Home Care
1420.00	Geriatric Evaluation and Management (GEM) Unit - VA Nursing Home
1400.11	Education & Training - Trainee Salary - VA Nursing Home Beds
1400.12	Education & Training - Instructional Support - VA Nursing Home Beds
1400.13	Education & Training - Administrative Support - VA Nursing Home Beds
1400.14	Education & Training - Continuing Education - VA Nursing Home Beds
1400.21	Medical Research Support - VA Nursing Home Beds
1400.22	Prosthetic Research Support - VA Nursing Home Beds
1400.30	Administration Support - VA Nursing Home Beds
1400.40	Environmental Management Support - VA Nursing Home Beds
1400.50	Engineering Support - VA Nursing Home Beds
1400.70	Equipment Depreciation -VA Nursing Home Beds
1400.80	Building Depreciation -VA Nursing Home Beds

DOMICILIARY BED SECTION

1510.00	Domiciliary Beds
1511.00	Domiciliary Substance Abuse
1512.00	Domiciliary – PTSD
1513.00	Homeless Domiciliary
1520.00	Geriatric Evaluation and Management (GEM) Unit - Domiciliary
1500.11	Education & Training - Trainee Salary - Domiciliary Beds
1500.12	Education & Training - Instructional Support - Domiciliary Beds
1500.13	Education & Training - Administrative Support - Domiciliary Beds
1500.14	Education & Training - Continuing Education - Domiciliary Beds
1500.21	Medical Research Support - Domiciliary Beds
1500.22	Prosthetic Research Support - Domiciliary Beds
1500.30	Administration Support - Domiciliary Beds
1500.40	Environmental Management Support - Domiciliary Beds
1500.50	Engineering Support - Domiciliary Beds
1500.70	Equipment Depreciation - Domiciliary Beds
1500.80	Building Depreciation - Domiciliary Beds

INTERMEDIATE CARE BED SECTION

1610.00	Intermediate Care
1620.00	Geriatric Evaluation and Management (GEM) Unit - Intermediate Care
1600.11	Education & Training - Trainee Salary - Intermediate Care Beds
1600.12	Education & Training - Instructional Support - Intermediate Care Beds
1600.13	Education & Training - Administrative Support - Intermediate Care Beds

1600.14	Education & Training - Continuing Education - Intermediate Care Beds
1600.21	Medical Research Support -Intermediate Care Beds
1600.22	Prosthetic Research Support -Intermediate Care Beds
1600.30	Administration Support -Intermediate Care Beds
1600.40	Environmental Management Support -Intermediate Care Beds
1600.50	Engineering Support -Intermediate Care Beds
1600.70	Equipment Depreciation -Intermediate Care Beds
1600.80	Building Depreciation -Intermediate Care Beds

PSYCHIATRIC RESIDENTIAL REHABILITATION

1711.00	PRRTP (Psychiatric Residential Rehabilitation Treatment Program)
1712.00	PRRP (PTSD Residential Rehabilitation Program)
1713.00	SARRTP (Substance Abuse Residential Rehabilitation Treatment Program)
1714.00	HCMI CWT/TR (Homeless Chronically Mentally Ill Compensated Work Therapy / Transitional Residences) VACO approved
1715.00	SA CWT/TR (Substance Abuse Compensated Work Therapy / Transitional Residences) VACO approved
1716.00	PTSD CWT/TR (Compensated Work Therapy / Transitional Residences)
1717.00	General CWT/TR (Compensated Work Therapy / Transitional Residences)
1700.11	Education & Training - Trainee Salary - Psych Residential Rehab Beds
1700.12	Education & Training - Instructional Support - Psych Residential Rehab Beds
1700.13	Education & Training - Administrative Support - Psych Residential Rehab Beds
1700.14	Education & Training - Continuing Education - Psych Residential Rehab Beds
1700.21	Medical Research Support - Psych Residential Rehab Beds
1700.22	Prosthetic Research Support - Psych Residential Rehab Beds
1700.30	Administration Support - Psych Residential Rehab Beds
1700.40	Environmental Management Support - Psych Residential Rehab Beds
1700.50	Engineering Support - Psych Residential Rehab Beds
1700.70	Equipment Depreciation - Psych Residential Rehab Beds
1700.80	Building Depreciation - Psych Residential Rehab Beds

AMBULATORY CARE SECTION

2110.00	Medicine
2110.01	Medicine - SOC
2110.02	Medicine - CBOC
2110.03	Medicine - ORC
2111.00	Admitting/Screening
2111.01	Admitting/Screening - SOC
2111.02	Admitting/Screening - CBOC
2111.03	Admitting/Screening - ORC
2130.00	Outpatient Primary Care - Medicine
2130.01	Outpatient Primary Care - Medicine - SOC
2130.02	Outpatient Primary Care - Medicine - CBOC
2130.03	Outpatient Primary Care - Medicine - ORC
2210.00	Surgery
2210.01	Surgery - SOC
2210.02	Surgery - CBOC
2210.03	Surgery - ORC
2211.00	Ambulatory Operating Room
2211.01	Ambulatory Operating Room - SOC
2211.02	Ambulatory Operating Room - CBOC
2230.00	Outpatient Primary Care - Surgery
2230.01	Outpatient Primary Care - Surgery - SOC
2230.02	Outpatient Primary Care - Surgery - CBOC
2230.03	Outpatient Primary Care - Surgery - ORC
2310.00	Special Psychiatric Treatment
2310.01	Special Psychiatric Treatment - SOC
2310.02	Special Psychiatric Treatment - CBOC
2310.03	Special Psychiatric Treatment - ORC
2311.00	General Psychiatric Treatment
2311.01	General Psychiatric Treatment - SOC
2311.02	General Psychiatric Treatment - CBOC
2311.03	General Psychiatric Treatment - ORC
2312.00	HCHV/HMI
2312.01	HCHV/HMI - SOC
2312.02	HCHV/HMI - CBOC
2312.03	HCHV/HMI - ORC
2313.00	PTSD Clinical Team
2313.01	PTSD Clinical Team - SOC
2313.02	PTSD Clinical Team - CBOC
2313.03	PTSD Clinical Team - ORC
2314.00	Psychosocial Rehabilitation - Group
2314.01	Psychosocial Rehabilitation - Group SOC
2314.02	Psychosocial Rehabilitation - Group CBOC

2314.03	Psychosocial Rehabilitation – Group ORC
2315.00	Psychosocial Rehabilitation – Individual
2315.01	Psychosocial Rehabilitation – Individual SOC
2315.02	Psychosocial Rehabilitation – Individual CBOC
2315.03	Psychosocial Rehabilitation – Individual ORC
2316.00	Substance Abuse Dependence - OP
2316.01	Substance Abuse Dependence - OP - SOC
2316.02	Substance Abuse Dependence - OP – CBOC
2316.03	Substance Abuse Dependence - OP - ORC
2317.00	Substance Use Disorder (SUPS) -
2317.01	Substance Use Disorder - SOC
2317.02	Substance Use Disorder - CBOC
2317.03	Substance Use Disorder - ORC
2318.00	HUD/VASH
2318.01	HUD/VASH - SOC
2318.02	HUD/VASH - CBOC
2318.03	HUD/VASH – ORC
2319.00	Community Outreach to Homeless Veterans
2319.01	Community Outreach to Homeless Veterans - SOC
2319.02	Community Outreach to Homeless Veterans - CBOC
2319.03	Community Outreach to Homeless Veterans – ORC
2330.00	Outpatient Primary Care - Special Psychiatric Treatment
2330.01	Outpatient Primary Care - Special Psychiatric Treatment - SOC
2330.02	Outpatient Primary Care - Special Psychiatric Treatment - CBOC
2330.03	Outpatient Primary Care - Special Psychiatric Treatment - ORC
2331.00	Outpatient Primary Care - General Psychiatric Treatment
2331.01	Outpatient Primary Care - General Psychiatric Treatment - SOC
2331.02	Outpatient Primary Care - General Psychiatric Treatment - CBOC
2331.03	Outpatient Primary Care - General Psychiatric Treatment - ORC
2410.00	Dialysis
2410.01	Dialysis - SOC
2420.00	Cancer Treatment
2510.00	Adult Day Health Care
2510.01	Adult Day Health Care - SOC
2510.02	Adult Day Health Care - CBOC
2510.03	Adult Day Health Care - ORC
2610.00	Ancillary Services
2610.01	Ancillary Services - SOC
2610.02	Ancillary Services - CBOC
2610.03	Ancillary Services - ORC
2611.00	Rehabilitative and Supportive Services
2611.01	Rehabilitative and Supportive Services - SOC

2611.02	Rehabilitative and Supportive Services - CBOC
2611.03	Rehabilitative and Supportive Services - ORC
2612.00	Diagnostic Services
2612.01	Diagnostic Services - SOC
2612.02	Diagnostic Services - CBOC
2612.03	Diagnostic Services - ORC
2613.00	Pharmacy
2613.01	Pharmacy - SOC
2613.02	Pharmacy - CBOC
2613.03	Pharmacy - ORC
2614.00	Prosthetics/Orthotics
2614.01	Prosthetics/Orthotics - SOC
2614.02	Prosthetics/Orthotics - CBOC
2614.03	Prosthetics/Orthotics - ORC
2616.00	SCI Substance Abuse OP (<i>only applicable to VAMC Bronx</i>)
2710.00	Dental Procedures
2710.01	Dental Procedures - SOC
2710.02	Dental Procedures - CBOC
2750.00	Domiciliary Aftercare
2780.00	Telephone Contacts
2780.01	Telephone Contacts - SOC
2780.02	Telephone Contacts - CBOC
2780.03	Telephone Contacts - ORC
2800.11	Education & Training - Trainee Salary - Outpatient
2800.12	Education & Training - Instructional Support - Outpatient
2800.13	Education & Training - Administrative Support - Outpatient
2800.14	Education & Training - Continuing Education - Outpatient
2800.21	Medical Research Support - Outpatient
2800.22	Prosthetic Research Support - Outpatient
2800.30	Administration Support - Outpatient
2800.40	Environmental Management Support - Outpatient
2800.50	Engineering Support - Outpatient
2800.60	Lodging – Outpatient
2800.70	Equipment Depreciation - Outpatient
2800.80	Building Depreciation - Outpatient

NON-VA INPATIENT CARE SECTION

3110.00	Contract Hospital - Medical
3210.00	Contract Hospital - Surgical
3310.00	Contract Hospital - Psychiatric
3410.00	Community Nursing Home Care

3411.00	State Home Nursing Home Care
3510.00	State Domiciliary Home Care
3520.00	Contract Homeless Chronically Mentally Ill
3521.00	Contract Alcohol and Drug Treatment and Rehabilitation
3522.00	Contract Homeless Providers Grant and Per Diem Program
3610.00	State Home Hospital Care
3611.00	Civilian Health and Medical Program VA (CHAMPVA)
3800.30	Administration Support - Inpatient Non-VA
3800.40	Environmental Management Support - Inpatient Non-VA
3800.50	Engineering Support - Inpatient Non-VA
3800.70	Equipment Depreciation - Inpatient Non-VA
3800.80	Building Depreciation - Inpatient Non-VA

NON-VA AMBULATORY CARE SECTION

4110.00	Outpatient Care - Fee Medical
4111.00	Other Non-VA Outpatient Care
4112.00	Contract Adult Day Health Care
4120.00	Contract Dialysis
4130.00	Fee Prescriptions Filled by VA Pharmacies
4610.00	CHAMPVA - OP
4612.00	Non-VA Pharmacies
4613.00	Fee Tests Performed by VA Laboratories
4710.00	Dental Services - Fee
4800.30	Administration Support - Outpatient Non-VA
4800.40	Environmental Management Support - Outpatient Non-VA
4800.50	Engineering Support - Outpatient Non-VA
4800.70	Equipment Depreciation - Outpatient Non-VA
4800.80	Building Depreciation - Outpatient Non-VA

VA HOME PROGRAMS SECTION

5110.00	Hospital Based Home Care/Home Based Primary Care
5110.30	Administration Support – HBHC/HBPC
5110.40	Environmental Management Support – HBHC/HBPC
5110.50	Engineering Support – HBHC/HBPC
5111.00	Home Dialysis
5112.00	Spinal Cord Injury Home Care
5113.00	Residential Care Home Program
5114.00	Other Home Based Programs

5115.00	Community Based Domiciliary Aftercare / Outreach
5116.00	Homemaker / Home Health Aide Programs
5117.00	Mental Health Intensive Case Management
5000.30	Administration Support - Off-Facility VA Programs
5000.40	Environmental Management Support - Off-Facility VA Programs
5000.50	Engineering Support - Off-Facility VA Programs
5000.70	Equipment Depreciation - Off-Facility VA Programs
5000.80	Building Depreciation - Off-Facility VA Programs

MISCELLANEOUS ACTIVITIES SECTION

6010.00	Other Miscellaneous Benefits and Services
6011.00	VISN/National Support
6013.00	Continuing Education and Training Programs
6015.00	National Center on PTSD (<i>applicable only to West Haven, White River Junction, Palo Alto, and Boston VAMCs</i>)
6000.70	Equipment Depreciation - Miscellaneous Benefits and Services
6000.80	Building Depreciation - Miscellaneous Benefits and Services

SERVICES FURNISHED TO OTHER THAN VHA

8021.00	Services Furnished to Veterans Benefits Admin. (VBA)
8022.00	Services to the National Cemetery System (NCS)
8023.00	Services to Other Non-VHA Activities
8024.00	DoD Sharing
8025.00	Other Sharing
8000.70	Equipment Depreciation - Services Furnished to Other Than VHA
8000.80	Building Depreciation - Services Furnished to Other Than VHA

SECTION II:

____.11	Trainee Salary - Education & Training
____.12	Instructional Support - Education & Training
____.13	Administrative Support - Education & Training
____.14	Continuing Education - Education & Training
____.21	Medical Research Support
____.22	Prosthetic Research Support

SECTION III:

9010.00	Inpatient HIV/ARC/AIDS
9011.00	Outpatient HIV/ARC/AIDS
9020.00	Renal Transplant